



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

DECLARATION FOR PATENT APPLICATION

As a below named inventor, I hereby declare that:

My residence, post office address and citizenship are as stated below next to my name.

I believe I am an original, first and joint inventor of the subject matter which is claimed and for which a patent is sought on the invention entitled:

FINANCIAL DOCUMENT PROCESSING SYSTEM

the specification of which was filed on September 24, 2003 as Application No. 10/669787.

I hereby state that I have reviewed and understand the contents of the above identified specification, including the claims, as amended by an amendment, if any, specifically referred to herein.

I acknowledge the duty to disclose all information known to me that is material to patentability in accordance with Title 37, Code of Federal Regulations, § 1.56.

FOREIGN PRIORITY CLAIM

I hereby claim foreign priority benefits under Title 35, United States Code § 119(a)-(d) of any foreign application(s) for patent or inventor's certificate listed below and have also identified below any foreign application for patent or inventor's certificate having a filing date before that of the application on which priority is claimed:

☒ no such foreign applications have been filed

CLAIM FOR BENEFIT OF EARLIER U.S. PROVISIONAL APPLICATIONS

I hereby claim priority benefits under Title 35, United States Code § 119(e), of any United States provisional patent application(s) listed below:

☐ no such U.S. provisional applications have been filed.

☒ such U.S. provisional application have been filed as follows:

Application Number	Date of Filing	Priority Claimed Under 35 USC 119
60/413387	September 25, 2002	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

CLAIM FOR BENEFIT OF EARLIER U.S./PCT APPLICATION(S)

I hereby claim the benefit under Title 35, United States Code, §120 of the United States application(s) listed below and, insofar as the subject matter of each of the claims of this application is not disclosed in the prior United States application in the manner provided by the first paragraph of Title 35, United States Code, §112, I acknowledge the duty to disclose all information that is material to patentability in accordance with Title 37, Code of Federal Regulations, §1.56 which became available to me between the filing date of the prior application and the national or PCT international filing date of this application:

☒ no such U.S./PCT applications have been filed.

I hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code and that such willful false statements may jeopardize the validity of the application or any patent issued thereon.

I hereby appoint:

ROBERT L. ABDON, Reg. No. 50,996
TIMOTHY G. ACKERMANN, Reg. No. 44,493
MARK R. ANDERSON, Reg. No. 54,656
J. BENJAMIN BAI, Reg. No. 43,481
JOSEPH M. BEAUCHAMP, Reg. No. 46544
NORMA BENNETT, Reg. No. 51,229
MICHAEL D. BERGER JR., Reg. No. 52,616
MARY JO BOLDINGH, Reg. No. 34,713
MARGARET A. BOULWARE, Reg. No. 28,708
DANIEL J. BURNHAM, Reg. No. 39,618
SORINEL CIMPOES, Reg. No. 48,311
ANDREW G. DINOVO, Reg. No. 40,115
R. DAVID DONOGHUE, Reg. No. 42,493
STUART D. DWORK, Reg. No. 31,103
VALERIE K. FRIEDRICH, Reg. No. 39,676
JANET M. GARETTO, Reg. No. 42,568

MARK J. GATSCHET, Reg. No. 42,569
JOHN C. GATZ, Reg. No. 41,774
RUSSELL J. GENET, Reg. No. 42,571
ANIL V. GOLLAHALLI, Reg. No. 48,996
LEKHA GOPALAKRISHNAN, Reg. No. 46,733
STEVEN R. GREENFIELD, Reg. No. 38,166
J. PAT HEPTIG, Reg. No. 40,643
SHARON A. ISRAEL, Reg. No. 41,867
JOHN R. KIRK JR., Reg. No. 24,477
PAUL R. KITCH, Reg. No. 38,206
TIMOTHY M. KOWALSKI, Reg. No. 44,192
MICHAEL W. MADDOX, Reg. No. 47,764
W. JACKSON MATNEY, JR., Reg. No. 39,292
ROGER L. MAXWELL, Reg. No. 31,855
LISA H. MEYERHOFF, Reg. No. 36,869
ASHLEY N. MOORE, Reg. No. 51,667
STANLEY R. MOORE, Reg. No. 26,958

DANIEL G. NGUYEN, Reg. No. 42,933
CONSTANCE M. PIELECH, Reg. No. 46,991
GREGORY PORTER, Reg. No. 40,131
ROSS T. ROBINSON, Reg. No. 47,031
JERRY R. SELINGER, Reg. No. 26,582
AMY L. SIEROCKI, Reg. No. 54,447
JUSTIN SWINDELLS, Reg. No. 48,733
STEVE Z. SZCZEPANSKI, Reg. No. 27,957
ANDRE M. SZUWALSKI, Reg. No. 35,701
KATHERINE L. TABOR, Reg. No. 36,026
ALAN R. THIELE, Reg. No. 30,694
CYNTHIA K. THOMPSON, Reg. No. 48,655
TAMSEN VALOIR, Reg. No. 41,417
ANDREW C. WARNECKE, Reg. No. 43,238
HAROLD N. WELLS, Reg. No. 26,044
WILLIAM D. WIESE, Reg. No. 45,217

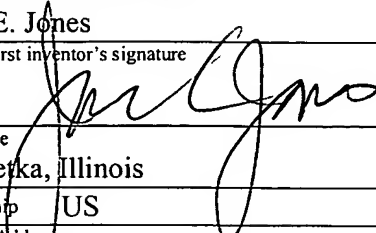
all of **Jenkins & Gilchrist, a Professional Corporation**, 225 W. Washington, Ste. 2600, Chicago, Illinois 60606-3418, jointly, and each of them severally, my attorneys at law/patent agent(s), with full power of substitution, delegation and revocation, to prosecute this application, to make alterations and amendments therein, to receive the patent, and to transact all business in the U. S. Patent and Trademark Office connected therewith.

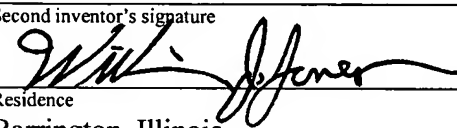
Please mail all correspondence to Paul R. Kitch, whose address is:

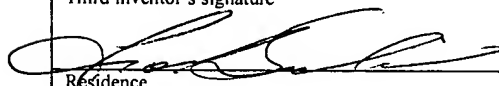
Jenkins & Gilchrist, a Professional Corporation
225 W. Washington, Ste. 2600
Chicago, Illinois 60606-3418

Please direct telephone calls to: Paul R. Kitch at (312) 425-8517.

Please direct facsimiles to: (312) 425-3909

Full name of sole or first inventor John E. Jones	
Sole or first inventor's signature 	Date 3/25/04
Residence Winnetka, Illinois	
Citizenship US	
Mailing Address 43 Long Meadow Winnetka, Illinois 60043	

Full name of second inventor, if any William J. Jones	
Second inventor's signature 	Date march 17, 2004
Residence Barrington, Illinois	
Citizenship US	
Mailing Address 280 Poteet Avenue Barrington, Illinois 60010	

Full name of third inventor, if any Frank M. Csultis	
Third inventor's signature 	Date 3-22-04
Residence Gurnee, Illinois	
Citizenship US	
Mailing Address 18192 W. Banbury Drive Gurnee, Illinois 60031	